

TELEPHONES – Reimbursement of Telephone charges to certain Officers of C.M.O. – Expenditure of Rs.3,032/- - Sanctioned – Orders – Issued.

Dated:11/09/2014
Read the Following:

SECTION OFFICER

Annexure to G.O.RT.No. 555., G.A.(OP.III) Department, dated:11-09-2014

Sl. No.	Telephone No.	Name & Designation S/Sri	Bank Account Number	Period	Eligible amount	Grand Total
1.	23412663	S.Narsing Rao, IAS, Prl. Secy. to C.M.	52088482600 SBH, Secretariat Branch	01/07/2014 to 31/07/2014	850	850
2.	23119542	P. Raja Shekar Reddy, Spl. Secy. to C.M.	Sri K. Manohar Rao, P.S. to Spl. Secy. to C.M. A/c No.52088421715, SBH, Secretariat Branch	01/06/2014 to 30/06/2014	965	965
3.	27862058	Ch. Vasudeva Reddy, Chief Security Officer to C.M.	62020143910 S.B.H. Anand Nagar Branch, IFSC:SBHY0020318 MICR: 500004003	01/06/2014 to 31/07/2014	1,217	1,217
					3,032	3,032

(RUPEES THREE THOUSAND AND THIRTY TWO ONLY)

// TRUE COPY //

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